

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-21587 / MBK

Kurt N Kvist

Petition Filed Date: 06/10/2019
341 Hearing Date: 07/11/2019
Confirmation Date: 02/18/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2021	\$589.00	26912794735	02/10/2021	\$589.00	26912799483	03/10/2021	\$589.00	26926680835
04/06/2021	\$589.00	26926682758	05/04/2021	\$589.00	26926690768	06/08/2021	\$589.00	26926694076
07/07/2021	\$589.00	26926699487	08/11/2021	\$589.00	27412103430	09/14/2021	\$589.00	27412107862
10/08/2021	\$589.00	27412113273	11/02/2021	\$589.00	27412117446	12/14/2021	\$589.00	27412119527
01/12/2022	\$589.00	27412124861						
Total Receipts for the Period: \$7,657.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,647.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kurt N Kvist	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	CITIZENS BANK N.A. »» 2007 BMW 328XI	Debt Secured by Vehicle	\$4,467.20	\$3,766.40	\$700.80
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2014 GMC LIGHT DUTY TERRAIN	Debt Secured by Vehicle	\$3,316.02	\$2,795.81	\$520.21
3	PSE&G	Unsecured Creditors	\$1,443.65	\$0.00	\$1,443.65
4	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$1,605.33	\$0.00	\$1,605.33
5	JANIS LEE DORAN »» JUDGMENT/ORDER 1/27/2020	Secured Creditors	\$89,577.24	\$0.00	\$89,577.24
6	FEDERAL HOME LOAN MORTGAGE CORP »» P/77 WEST ST/1ST MTG/ORDER 10/3/2019	Mortgage Arrears	\$3,382.32	\$2,851.70	\$530.62
7	YOERYS AND HENRY FRAGA »» JUDGMENT/ORDER 1/27/2020	Unsecured Creditors	\$116,609.00	\$0.00	\$116,609.00
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» NP/19 GROVER AVE/1ST MTG/SV 6/4/20	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	AMERICREDIT FINANCIAL SERVICES, INC. »» 2014 GMC TERRAIN/ORDER 2/24/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
10	GWS Contractors, Inc »» SERVICES PERFORMED	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-21587 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$15,647.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$13,944.91	Current Monthly Payment:	\$589.00
Paid to Trustee:	\$1,162.57	Arrearages:	\$589.00
Funds on Hand:	\$539.52		

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